

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Rowells, Craig T
Rowells, Lorraine A
Printed: 1/23/07

Case Number: 05 B 58410
Judge: Hollis, Pamela S
Filed: 4/25/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: September 22, 2006
Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	1,600.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		1,523.20
Trustee Fee:		76.80
Other Funds:		0.00
Totals:	1,600.00	1,600.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Joseph A Baldi & Associates, P.C.	Administrative	1,937.00	1,523.20
2. Bank Of America	Secured	0.00	0.00
3. Chase Bank	Secured	0.00	0.00
4. Bank Of America	Secured	0.00	0.00
5. Ford Motor Credit Corporation	Secured	1,051.65	0.00
6. Poplar Creek Family Practice Ltd	Priority	860.00	0.00
7. American Express Centurion	Unsecured	0.00	0.00
8. Target National Bank	Unsecured	0.00	0.00
9. World Financial Network Nat'l	Unsecured	0.00	0.00
10. B-Real LLC	Unsecured	179.40	0.00
11. Credit First	Unsecured	275.09	0.00
12. World Financial Network Nat'l	Unsecured	0.00	0.00
13. Discover Financial Services	Unsecured	0.00	0.00
14. Chase Bank	Unsecured	0.00	0.00
15. St Alexius Medical Center	Unsecured	46.81	0.00
16. US Department Of Education	Unsecured	1,946.83	0.00
17. GE Money Bank	Unsecured	746.66	0.00
18. American Express Travel Relate	Unsecured	0.00	0.00
19. Truelogic Financial Corp	Unsecured	2,494.84	0.00
20. Credit First	Unsecured	192.11	0.00
21. GE Money Bank	Unsecured	137.20	0.00
22. B-Real LLC	Unsecured	202.12	0.00
23. Harris Bank	Unsecured	878.54	0.00
24. Fifth Third Bank	Secured		No Claim Filed
25. Citi Cards	Unsecured		No Claim Filed

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26. Quest Diagnostics Inc	Unsecured	No Claim Filed
27. Chase Advantage Credit	Unsecured	No Claim Filed
28. Citgo Petroleum Corp	Unsecured	No Claim Filed
29. Behavioral Health	Unsecured	No Claim Filed
30. American Express	Unsecured	No Claim Filed
31. Discover Financial Services	Unsecured	No Claim Filed
32. Exxon Mobil	Unsecured	No Claim Filed
33. American Express	Unsecured	No Claim Filed
34. Citi Cards	Unsecured	No Claim Filed
35. MRI River North	Unsecured	No Claim Filed
36. Elk Grove MRI	Unsecured	No Claim Filed
37. Medical Correspondence Mang	Unsecured	No Claim Filed
38. Medical Imaging Professionals SC	Unsecured	No Claim Filed
39. Marshall Field & Company	Unsecured	No Claim Filed
40. NCO Financial Systems	Unsecured	No Claim Filed
41. Puga M.D. & Associates, S.C	Unsecured	No Claim Filed
42. Target Greatland	Unsecured	No Claim Filed
43. Providian	Unsecured	No Claim Filed
44. Quest Diagnostics Inc	Unsecured	No Claim Filed
45. BP Amoco	Unsecured	No Claim Filed
46. Rehabilitation Institute	Unsecured	No Claim Filed
47. Service Medical Equip	Unsecured	No Claim Filed
48. Sears Consumer Finance	Unsecured	No Claim Filed
49. Sears Family Dental	Unsecured	No Claim Filed
50. Radiological Cons Woodstock	Unsecured	No Claim Filed
51. St Alexius Medical Center	Unsecured	No Claim Filed
52. Student Loan Corp	Unsecured	No Claim Filed
53. Lake View Dental Asso.	Unsecured	No Claim Filed
54. Household Bank FSB	Unsecured	No Claim Filed

\$ 10,948.25

\$ 1,523.20

TRUSTEE FEE DETAIL

Fee Rate
4.8%

Total Fees
76.80

\$ 76.80

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


